



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **6873-4/13-3**
Award Sheet

DIVISION

BID NO.: **6873-4/13-3**

PREVIOUS BID NO.:

TITLE: **SODIUM POLYPHOSPHATE**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2012**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **6873-4/13-3**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RAMSEY, HERMAN**

PHONE: 305 375-2851

FAX: 305 375-4407

EMAIL: HRAMSEY@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **CARUS CORPORATION**
 DBA:
 FEIN: **360877400** SUFFIX : **02** CITY: **PERU** ST: **IL** ZIP: **61354**
 STREET: **315 FIFTH STREET**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-435-6856**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **No**

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SAMANTHA PUMO	800-435-6856	800-435-6856	815-224-6697	SAMANTHA.PUMO@CARUSCORPORA

ITEMS AWARDED Section:Details: **6873-4/13-3**

Liquid Sodium Polyphosphate as specified delivered by tank truck within Miami-Dade County, pricing per ton.

Granular (fine) Sodium Polyphosphate in 100 lb. fiber-board drums, pricing per CWT.

Item #	Description	Qty	Unit Price
1	Liquid Sodium Polyphosphate delivered by tank truck	1412	1140
2	Granular (fine) Sodium Polyphosphate in 100 lb. fiber-board drums	240	119

End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**
 BCC Date: **11/20/2008** DPM Date: **08/19/2011**

Contract Amount: \$ **2,255,280.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

Insurance Type 7

BPO INFORMATION Section:

BPO ID : ABCW1200100

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
190-85	SODIUM PHOSPHATES AND POLYPHOSPHATES	WS*****	\$2,255,280.00

End of BPO Information Section